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Form **990-PF****Return of Private Foundation  
or Section 4947(a)(1) Nonexempt Charitable Trust  
Treated as a Private Foundation**

OMB No 1545-0052

**2012**Department of the Treasury  
Internal Revenue Service

Note: The foundation may be able to use a copy of this return to satisfy state reporting requirements.

Open to Public Inspection

For calendar year 2012 or tax year beginning **10/01/12**, and ending **09/30/13**

Name of foundation <b>THE JAHARIS FAMILY FOUNDATION, INC.</b>		A Employer identification number <b>59-2751110</b>
Number and street (or P.O. box number if mail is not delivered to street address) <b>499 PARK AVENUE</b>	Room/suite <b>FL 23</b>	B Telephone number (see instructions) <b>212-207-3923</b>
City or town, state, and ZIP code <b>NEW YORK NY 10022</b>		C If exemption application is pending, check here <input type="checkbox"/>
G Check all that apply: <input type="checkbox"/> Initial return <input type="checkbox"/> Initial return of a former public charity <input type="checkbox"/> Final return <input type="checkbox"/> Amended return <input type="checkbox"/> Address change <input type="checkbox"/> Name change		D 1 Foreign organizations, check here <input type="checkbox"/> 2 Foreign organizations meeting the 85% test, check here and attach computation <input type="checkbox"/>
H Check type of organization: <input checked="" type="checkbox"/> Section 501(c)(3) exempt private foundation <input type="checkbox"/> Section 4947(a)(1) nonexempt charitable trust <input type="checkbox"/> Other taxable private foundation		E If private foundation status was terminated under section 507(b)(1)(A), check here <input type="checkbox"/>
I Fair market value of all assets at end of year (from Part II, col. (c), line 16) <b>\$ 229,621,808</b>	J Accounting method: <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual <input type="checkbox"/> Other (specify) _____	F If the foundation is in a 60-month termination under section 507(b)(1)(B), check here <input type="checkbox"/>

Part I Analysis of Revenue and Expenses (The total of amounts in columns (b), (c), and (d) may not necessarily equal the amounts in column (a) (see instructions))		(a) Revenue and expenses per books	(b) Net investment income	(c) Adjusted net income	(d) Disbursements for charitable purposes (cash basis only)
Revenue	1 Contributions, gifts, grants, etc., received (attach schedule)				
	2 Check <input checked="" type="checkbox"/> if the foundation is not required to attach Sch. B				
	3 Interest on savings and temporary cash investments	3	3		
	4 Dividends and interest from securities	3,345,928	3,345,928		
	5a Gross rents				
	b Net rental income or (loss)				
	6a Net gain or (loss) from sale of assets not on line 10	-236,831			
	b Gross sales price for all assets on line 6a	129,518			
	7 Capital gain net income (from Part IV, line 2)		0		
	8 Net short-term capital gain			0	
	9 Income modifications				
	10a Gross sales less returns and allowances				
b Less: Cost of goods sold					
c Gross profit or (loss) (attach schedule)					
11 Other income (attach schedule) <b>Stmt 1</b>	-299,748	-299,748			
12 Total. Add lines 1 through 11	2,809,352	3,046,183			
Operating and Administrative Expenses	13 Compensation of officers, directors, trustees, etc	173,542	12,500		
	14 Other employee salaries and wages				
	15 Pension plans, employee benefits	53,495	4,916		
	16a Legal fees (attach schedule)				
	b Accounting fees (attach schedule)				
	c Other professional fees (attach schedule) <b>Stmt 2</b>	2,043,483	2,041,741		
	17 Interest	12,184	12,184		
	18 Taxes (attach schedule) (see instructions) <b>Stmt 3</b>	2,085	2,085		
	19 Depreciation (attach schedule) and depletion				
	20 Occupancy				
	21 Travel, conferences, and meetings	1,641			
	22 Printing and publications				
	23 Other expenses (att. sch.) <b>Stmt 4</b>	936,303	931,464		
	24 Total operating and administrative expenses. Add lines 13 through 23	3,222,733	3,004,890	0	0
	25 Contributions, gifts, grants paid	14,346,665			14,346,665
26 Total expenses and disbursements. Add lines 24 and 25	17,569,398	3,004,890	0	14,346,665	
27 Subtract line 26 from line 12					
a Excess of revenue over expenses and disbursements	-14,760,046				
b Net investment income (if negative, enter -0-)		41,293			
c Adjusted net income (if negative, enter -0-)			0		

For Paperwork Reduction Act Notice, see instructions.

Form **990-PF** (2012)

<b>Part II Balance Sheets</b> Attached schedules and amounts in the description column should be for end-of-year amounts only (See instructions)		Beginning of year	End of year	
		(a) Book Value	(b) Book Value	(c) Fair Market Value
<b>Assets</b>	<b>1</b> Cash – non-interest-bearing	59,960	1,310,444	1,310,444
	<b>2</b> Savings and temporary cash investments	4,734	4,737	4,737
	<b>3</b> Accounts receivable ▶ Less allowance for doubtful accounts ▶			
	<b>4</b> Pledges receivable ▶ Less allowance for doubtful accounts ▶			
	<b>5</b> Grants receivable			
	<b>6</b> Receivables due from officers, directors, trustees, and other disqualified persons (attach schedule) (see instructions)			
	<b>7</b> Other notes and loans receivable (attach schedule) ▶ Less allowance for doubtful accounts ▶	0		
	<b>8</b> Inventories for sale or use			
	<b>9</b> Prepaid expenses and deferred charges			
	<b>10a</b> Investments – U S and state government obligations (attach schedule)			
	<b>b</b> Investments – corporate stock (attach schedule)			
	<b>c</b> Investments – corporate bonds (attach schedule)			
	<b>11</b> Investments – land, buildings, and equipment basis ▶ Less accumulated depreciation (attach sch) ▶			
	<b>12</b> Investments – mortgage loans			
	<b>13</b> Investments – other (attach schedule) <b>See Statement 5</b>	239,232,668	223,222,135	228,306,627
	<b>14</b> Land, buildings, and equipment basis ▶ Less accumulated depreciation (attach sch) ▶			
	<b>15</b> Other assets (describe ▶)			
	<b>16</b> <b>Total assets</b> (to be completed by all filers – see the instructions Also, see page 1, item I)	239,297,362	224,537,316	229,621,808
<b>Liabilities</b>	<b>17</b> Accounts payable and accrued expenses			
	<b>18</b> Grants payable			
	<b>19</b> Deferred revenue			
	<b>20</b> Loans from officers, directors, trustees, and other disqualified persons			
	<b>21</b> Mortgages and other notes payable (attach schedule)			
	<b>22</b> Other liabilities (describe ▶)			
	<b>23</b> <b>Total liabilities</b> (add lines 17 through 22)	0	0	
<b>Net Assets or Fund Balances</b>	<b>Foundations that follow SFAS 117, check here and complete lines 24 through 26 and lines 30 and 31.</b> ▶ <input type="checkbox"/>			
	<b>24</b> Unrestricted			
	<b>25</b> Temporarily restricted			
	<b>26</b> Permanently restricted			
	<b>Foundations that do not follow SFAS 117, check here and complete lines 27 through 31.</b> ▶ <input checked="" type="checkbox"/>			
	<b>27</b> Capital stock, trust principal, or current funds			
	<b>28</b> Paid-in or capital surplus, or land, bldg, and equipment fund			
	<b>29</b> Retained earnings, accumulated income, endowment, or other funds	239,297,362	224,537,316	
	<b>30</b> <b>Total net assets or fund balances</b> (see instructions)	239,297,362	224,537,316	
	<b>31</b> <b>Total liabilities and net assets/fund balances</b> (see instructions)	239,297,362	224,537,316	

**Part III Analysis of Changes in Net Assets or Fund Balances**

<b>1</b> Total net assets or fund balances at beginning of year – Part II, column (a), line 30 (must agree with end-of-year figure reported on prior year's return)	<b>1</b>	239,297,362
<b>2</b> Enter amount from Part I, line 27a	<b>2</b>	-14,760,046
<b>3</b> Other increases not included in line 2 (itemize) ▶	<b>3</b>	
<b>4</b> Add lines 1, 2, and 3	<b>4</b>	224,537,316
<b>5</b> Decreases not included in line 2 (itemize) ▶	<b>5</b>	
<b>6</b> Total net assets or fund balances at end of year (line 4 minus line 5) – Part II, column (b), line 30	<b>6</b>	224,537,316

**Part IV Capital Gains and Losses for Tax on Investment Income**

(a) List and describe the kind(s) of property sold (e.g., real estate, 2-story brick warehouse, or common stock, 200 shs MLC Co.)		(b) How acquired P – Purchase D – Donation	(c) Date acquired (mo., day, yr.)	(d) Date sold (mo., day, yr.)
<b>1a SHORT TERM LOSSES THROUGH K-1</b>		<b>P</b>		
<b>b LONG TERM GAINS THROUGH K-1</b>		<b>P</b>		
<b>c LONG TERM GAINS THROUGH K-1</b>		<b>P</b>		
<b>d</b>				
<b>e</b>				

  

(e) Gross sales price	(f) Depreciation allowed (or allowable)	(g) Cost or other basis plus expense of sale	(h) Gain or (loss) (e) plus (f) minus (g)
<b>a</b>		<b>366,349</b>	<b>-366,349</b>
<b>b 127,564</b>			<b>127,564</b>
<b>c 1,954</b>			<b>1,954</b>
<b>d</b>			
<b>e</b>			

Complete only for assets showing gain in column (h) and owned by the foundation on 12/31/69

(i) FMV as of 12/31/69	(j) Adjusted basis as of 12/31/69	(k) Excess of col. (i) over col. (j), if any	(l) Gains (Col. (h) gain minus col. (k), but not less than -0-) or Losses (from col. (h))
<b>a</b>			<b>-366,349</b>
<b>b</b>			<b>127,564</b>
<b>c</b>			<b>1,954</b>
<b>d</b>			
<b>e</b>			

  

<b>2</b> Capital gain net income or (net capital loss)	<div style="border: 1px solid black; padding: 2px;">           If gain, also enter in Part I, line 7            If (loss), enter -0- in Part I, line 7         </div>	<b>2</b>	<b>-236,831</b>
<b>3</b> Net short-term capital gain or (loss) as defined in sections 1222(5) and (6) If gain, also enter in Part I, line 8, column (c) (see instructions) If (loss), enter -0- in Part I, line 8		<b>3</b>	

**Part V Qualification Under Section 4940(e) for Reduced Tax on Net Investment Income**

(For optional use by domestic private foundations subject to the section 4940(a) tax on net investment income.)

If section 4940(d)(2) applies, leave this part blank

Was the foundation liable for the section 4942 tax on the distributable amount of any year in the base period?

☐ Yes ☒ No

If "Yes," the foundation does not qualify under section 4940(e). Do not complete this part.

**1** Enter the appropriate amount in each column for each year, see the instructions before making any entries

(a) Base period years Calendar year (or tax year beginning in)	(b) Adjusted qualifying distributions	(c) Net value of noncharitable-use assets	(d) Distribution ratio (col. (b) divided by col. (c))
2011	10,765,639	243,507,151	0.044211
2010	12,853,800	252,051,431	0.050997
2009	7,822,500	261,097,067	0.029960
2008	14,935,100	284,367,210	0.052520
2007	5,721,272	263,082,894	0.021747

  

<b>2</b> Total of line 1, column (d)	<b>2</b>	<b>0.199435</b>
<b>3</b> Average distribution ratio for the 5-year base period – divide the total on line 2 by 5, or by the number of years the foundation has been in existence if less than 5 years	<b>3</b>	<b>0.039887</b>
<b>4</b> Enter the net value of noncharitable-use assets for 2012 from Part X, line 5	<b>4</b>	<b>225,436,642</b>
<b>5</b> Multiply line 4 by line 3	<b>5</b>	<b>8,991,991</b>
<b>6</b> Enter 1% of net investment income (1% of Part I, line 27b)	<b>6</b>	<b>413</b>
<b>7</b> Add lines 5 and 6	<b>7</b>	<b>8,992,404</b>
<b>8</b> Enter qualifying distributions from Part XII, line 4 If line 8 is equal to or greater than line 7, check the box in Part VI, line 1b, and complete that part using a 1% tax rate. See the Part VI instructions	<b>8</b>	<b>14,346,665</b>

**Part VI Excise Tax Based on Investment Income (Section 4940(a), 4940(b), 4940(e), or 4948 – see instructions)**

<b>1a</b>	Exempt operating foundations described in section 4940(d)(2), check here <input type="checkbox"/> and enter "N/A" on line 1 Date of ruling or determination letter (attach copy of letter if necessary—see instructions)		
<b>b</b>	Domestic foundations that meet the section 4940(e) requirements in Part V, check here <input checked="" type="checkbox"/> and enter 1% of Part I, line 27b	<b>1</b>	<b>413</b>
<b>c</b>	All other domestic foundations enter 2% of line 27b. Exempt foreign organizations enter 4% of Part I, line 12, col (b)		
<b>2</b>	Tax under section 511 (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	<b>2</b>	<b>0</b>
<b>3</b>	Add lines 1 and 2	<b>3</b>	<b>413</b>
<b>4</b>	Subtitle A (income) tax (domestic section 4947(a)(1) trusts and taxable foundations only. Others enter -0-)	<b>4</b>	<b>0</b>
<b>5</b>	<b>Tax based on investment income.</b> Subtract line 4 from line 3. If zero or less, enter -0-	<b>5</b>	<b>413</b>
<b>6</b>	<b>Credits/Payments</b>		
<b>a</b>	2012 estimated tax payments and 2011 overpayment credited to 2012	<b>6a</b>	<b>34,725</b>
<b>b</b>	Exempt foreign organizations – tax withheld at source	<b>6b</b>	
<b>c</b>	Tax paid with application for extension of time to file (Form 8868)	<b>6c</b>	
<b>d</b>	Backup withholding erroneously withheld	<b>6d</b>	
<b>7</b>	<b>Total credits and payments.</b> Add lines 6a through 6d	<b>7</b>	<b>34,725</b>
<b>8</b>	Enter any <b>penalty</b> for underpayment of estimated tax. Check here <input type="checkbox"/> if Form 2220 is attached	<b>8</b>	
<b>9</b>	<b>Tax due.</b> If the total of lines 5 and 8 is more than line 7, enter <b>amount owed</b>	<b>9</b>	
<b>10</b>	<b>Overpayment.</b> If line 7 is more than the total of lines 5 and 8, enter the <b>amount overpaid</b>	<b>10</b>	<b>34,312</b>
<b>11</b>	Enter the amount of line 10 to be <b>Credited to 2013 estimated tax</b> <b>34,312</b> <b>Refunded</b>	<b>11</b>	

**Part VII-A Statements Regarding Activities**

	Yes	No
<b>1a</b> During the tax year, did the foundation attempt to influence any national, state, or local legislation or did it participate or intervene in any political campaign?		<b>X</b>
<b>b</b> Did it spend more than \$100 during the year (either directly or indirectly) for political purposes (see Instructions for the definition)? If the answer is "Yes" to <b>1a</b> or <b>1b</b> , attach a detailed description of the activities and copies of any materials published or distributed by the foundation in connection with the activities		<b>X</b>
<b>c</b> Did the foundation file <b>Form 1120-POL</b> for this year?		<b>X</b>
<b>d</b> Enter the amount (if any) of tax on political expenditures (section 4955) imposed during the year: (1) On the foundation. <b>\$</b> _____ (2) On foundation managers <b>\$</b> _____		
<b>e</b> Enter the reimbursement (if any) paid by the foundation during the year for political expenditure tax imposed on foundation managers <b>\$</b> _____		
<b>2</b> Has the foundation engaged in any activities that have not previously been reported to the IRS? If "Yes," attach a detailed description of the activities		<b>X</b>
<b>3</b> Has the foundation made any changes, not previously reported to the IRS, in its governing instrument, articles of incorporation, or bylaws, or other similar instruments? If "Yes," attach a conformed copy of the changes		<b>X</b>
<b>4a</b> Did the foundation have unrelated business gross income of \$1,000 or more during the year?		<b>X</b>
<b>b</b> If "Yes," has it filed a tax return on <b>Form 990-T</b> for this year?		
<b>5</b> Was there a liquidation, termination, dissolution, or substantial contraction during the year? If "Yes," attach the statement required by General Instruction T		<b>X</b>
<b>6</b> Are the requirements of section 508(e) (relating to sections 4941 through 4945) satisfied either: • By language in the governing instrument, or • By state legislation that effectively amends the governing instrument so that no mandatory directions that conflict with the state law remain in the governing instrument?		
<b>7</b> Did the foundation have at least \$5,000 in assets at any time during the year? If "Yes," complete Part II, col (c), and Part XV	<b>X</b>	
<b>8a</b> Enter the states to which the foundation reports or with which it is registered (see instructions) <b>FL, NY</b>		
<b>b</b> If the answer is "Yes" to line 7, has the foundation furnished a copy of Form 990-PF to the Attorney General (or designate) of each state as required by General Instruction G? If "No," attach explanation	<b>X</b>	
<b>9</b> Is the foundation claiming status as a private operating foundation within the meaning of section 4942(j)(3) or 4942(j)(5) for calendar year 2012 or the taxable year beginning in 2012 (see instructions for Part XIV)? If "Yes," complete Part XIV		<b>X</b>
<b>10</b> Did any persons become substantial contributors during the tax year? If "Yes," attach a schedule listing their names and addresses		<b>X</b>

**Part VII-A Statements Regarding Activities (continued)**

<b>11</b>	At any time during the year, did the foundation, directly or indirectly, own a controlled entity within the meaning of section 512(b)(13)? If "Yes," attach schedule (see instructions)	<b>11</b>		<b>X</b>
<b>12</b>	Did the foundation make a distribution to a donor advised fund over which the foundation or a disqualified person had advisory privileges? If "Yes," attach statement (see instructions)	<b>12</b>		<b>X</b>
<b>13</b>	Did the foundation comply with the public inspection requirements for its annual returns and exemption application? Website address ► <b>N/A</b>	<b>13</b>	<b>X</b>	

**14** The books are in care of ► **KATHRYN JAHARIS** Telephone no ► **212-207-3923**  
**499 PARK AVE., 23rd FL**  
 Located at ► **NEW YORK** NY ZIP+4 ► **10022**

**15** Section 4947(a)(1) nonexempt charitable trusts filing Form 990-PF in lieu of Form 1041 – Check here and enter the amount of tax-exempt interest received or accrued during the year  
 ► **15** ► ☐

		<b>Yes</b>	<b>No</b>
<b>16</b>	At any time during calendar year 2012, did the foundation have an interest in or a signature or other authority over a bank, securities, or other financial account in a foreign country? See the instructions for exceptions and filing requirements for Form TD F 90-22.1 If "Yes," enter the name of the foreign country ►	<b>16</b>	<b>X</b>

**Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required**

File Form 4720 if any item is checked in the "Yes" column, unless an exception applies.

			<b>Yes</b>	<b>No</b>
<b>1a</b>	During the year did the foundation (either directly or indirectly)			
	(1) Engage in the sale or exchange, or leasing of property with a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(2) Borrow money from, lend money to, or otherwise extend credit to (or accept it from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(3) Furnish goods, services, or facilities to (or accept them from) a disqualified person?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(4) Pay compensation to, or pay or reimburse the expenses of, a disqualified person?	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		
	(5) Transfer any income or assets to a disqualified person (or make any of either available for the benefit or use of a disqualified person)?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
	(6) Agree to pay money or property to a government official? (Exception. Check "No" if the foundation agreed to make a grant to or to employ the official for a period after termination of government service, if terminating within 90 days )	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
<b>b</b>	If any answer is "Yes" to 1a(1)–(6), did any of the acts fail to qualify under the exceptions described in Regulations section 53.4941(d)-3 or in a current notice regarding disaster assistance (see instructions)? Organizations relying on a current notice regarding disaster assistance check here ► <input type="checkbox"/>		<b>1b</b>	<b>X</b>
<b>c</b>	Did the foundation engage in a prior year in any of the acts described in 1a, other than excepted acts, that were not corrected before the first day of the tax year beginning in 2012?		<b>1c</b>	<b>X</b>
<b>2</b>	Taxes on failure to distribute income (section 4942) (does not apply for years the foundation was a private operating foundation defined in section 4942(j)(3) or 4942(j)(5))			
<b>a</b>	At the end of tax year 2012, did the foundation have any undistributed income (lines 6d and 6e, Part XIII) for tax year(s) beginning before 2012? If "Yes," list the years ► 20 , 20 , 20 , 20	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
<b>b</b>	Are there any years listed in 2a for which the foundation is <b>not</b> applying the provisions of section 4942(a)(2) (relating to incorrect valuation of assets) to the year's undistributed income? (If applying section 4942(a)(2) to all years listed, answer "No" and attach statement – see instructions )	<b>N/A</b>	<b>2b</b>	
<b>c</b>	If the provisions of section 4942(a)(2) are being applied to any of the years listed in 2a, list the years here ► 20 , 20 , 20 , 20			
<b>3a</b>	Did the foundation hold more than a 2% direct or indirect interest in any business enterprise at any time during the year?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
<b>b</b>	If "Yes," did it have excess business holdings in 2012 as a result of (1) any purchase by the foundation or disqualified persons after May 26, 1969, (2) the lapse of the 5-year period (or longer period approved by the Commissioner under section 4943(c)(7)) to dispose of holdings acquired by gift or bequest, or (3) the lapse of the 10-, 15-, or 20-year first phase holding period? (Use Schedule C, Form 4720, to determine if the foundation had excess business holdings in 2012 )	<b>N/A</b>	<b>3b</b>	
<b>4a</b>	Did the foundation invest during the year any amount in a manner that would jeopardize its charitable purposes?		<b>4a</b>	<b>X</b>
<b>b</b>	Did the foundation make any investment in a prior year (but after December 31, 1969) that could jeopardize its charitable purpose that had not been removed from jeopardy before the first day of the tax year beginning in 2012?		<b>4b</b>	<b>X</b>

**Part VII-B Statements Regarding Activities for Which Form 4720 May Be Required (continued)**

<b>5a</b> During the year did the foundation pay or incur any amount to				
(1) Carry on propaganda, or otherwise attempt to influence legislation (section 4945(e))?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(2) Influence the outcome of any specific public election (see section 4955), or to carry on, directly or indirectly, any voter registration drive?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(3) Provide a grant to an individual for travel, study, or other similar purposes?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(4) Provide a grant to an organization other than a charitable, etc., organization described in section 509(a)(1), (2), or (3), or section 4940(d)(2)? (see instructions)	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
(5) Provide for any purpose other than religious, charitable, scientific, literary, or educational purposes, or for the prevention of cruelty to children or animals?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			
<b>b</b> If any answer is "Yes" to 5a(1)–(5), did any of the transactions fail to qualify under the exceptions described in Regulations section 53.4945 or in a current notice regarding disaster assistance (see instructions)?		N/A	<b>5b</b>	
Organizations relying on a current notice regarding disaster assistance check here		<input checked="" type="checkbox"/>		
<b>c</b> If the answer is "Yes" to question 5a(4), does the foundation claim exemption from the tax because it maintained expenditure responsibility for the grant?		N/A		
If "Yes," attach the statement required by Regulations section 53.4945–5(d)		<input type="checkbox"/> Yes <input type="checkbox"/> No		
<b>6a</b> Did the foundation, during the year, receive any funds, directly or indirectly, to pay premiums on a personal benefit contract?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
<b>b</b> Did the foundation, during the year, pay premiums, directly or indirectly, on a personal benefit contract?			<b>6b</b>	<b>X</b>
If "Yes" to 6b, file Form 8870				
<b>7a</b> At any time during the tax year, was the foundation a party to a prohibited tax shelter transaction?		<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		
<b>b</b> If "Yes," did the foundation receive any proceeds or have any net income attributable to the transaction?		N/A	<b>7b</b>	

**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors****1 List all officers, directors, trustees, foundation managers and their compensation (see instructions).**

(a) Name and address	(b) Title, and average hours per week devoted to position	(c) Compensation (If not paid, enter -0-)	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
SEE STATEMENT ATTACHED	64.00	173,542	0	0

**2 Compensation of five highest-paid employees (other than those included on line 1 – see instructions). If none, enter "NONE."**

(a) Name and address of each employee paid more than \$50,000	(b) Title, and average hours per week devoted to position	(c) Compensation	(d) Contributions to employee benefit plans and deferred compensation	(e) Expense account, other allowances
NONE				

Total number of other employees paid over \$50,000

0

**Part VIII Information About Officers, Directors, Trustees, Foundation Managers, Highly Paid Employees, and Contractors (continued)****3 Five highest-paid independent contractors for professional services (see instructions). If none, enter "NONE."**

(a) Name and address of each person paid more than \$50,000	(b) Type of service	(c) Compensation
VATERA INVESTMENT PARTNERS, LLC NEW YORK 499 PARK AVENUE, 23RD FLOOR NY 10022 (SEE STATEMENT ATTACHED)	INVEST. MGMT.	2,041,649
<b>Total number of others receiving over \$50,000 for professional services</b>		<b>0</b>

**Part IX-A Summary of Direct Charitable Activities**

List the foundation's four largest direct charitable activities during the tax year. Include relevant statistical information such as the number of organizations and other beneficiaries served, conferences convened, research papers produced, etc.

	Expenses
1 SEE STATEMENT ATTACHED	
2	
3	
4	

**Part IX-B Summary of Program-Related Investments (see instructions)**

Describe the two largest program-related investments made by the foundation during the tax year on lines 1 and 2

	Amount
1 N/A	
2	
All other program-related investments See instructions	
3	
<b>Total. Add lines 1 through 3</b>	



**Part X Minimum Investment Return** (All domestic foundations must complete this part. Foreign foundations, see instructions.)

<b>1</b>	Fair market value of assets not used (or held for use) directly in carrying out charitable, etc., purposes		
<b>a</b>	Average monthly fair market value of securities	<b>1a</b>	0
<b>b</b>	Average of monthly cash balances	<b>1b</b>	563,060
<b>c</b>	Fair market value of all other assets (see instructions)	<b>1c</b>	228,306,627
<b>d</b>	<b>Total</b> (add lines 1a, b, and c)	<b>1d</b>	228,869,687
<b>e</b>	Reduction claimed for blockage or other factors reported on lines 1a and 1c (attach detailed explanation)	<b>1e</b>	0
<b>2</b>	Acquisition indebtedness applicable to line 1 assets	<b>2</b>	0
<b>3</b>	Subtract line 2 from line 1d	<b>3</b>	228,869,687
<b>4</b>	Cash deemed held for charitable activities. Enter 1½% of line 3 (for greater amount, see instructions)	<b>4</b>	3,433,045
<b>5</b>	<b>Net value of noncharitable-use assets.</b> Subtract line 4 from line 3. Enter here and on Part V, line 4	<b>5</b>	225,436,642
<b>6</b>	<b>Minimum investment return.</b> Enter 5% of line 5	<b>6</b>	11,271,832

**Part XI Distributable Amount** (see instructions) (Section 4942(j)(3) and (j)(5) private operating foundations and certain foreign organizations check here ☐ and do not complete this part.)

<b>1</b>	Minimum investment return from Part X, line 6	<b>1</b>	11,271,832
<b>2a</b>	Tax on investment income for 2012 from Part VI, line 5	<b>2a</b>	413
<b>b</b>	Income tax for 2012 (This does not include the tax from Part VI.)	<b>2b</b>	
<b>c</b>	Add lines 2a and 2b	<b>2c</b>	413
<b>3</b>	Distributable amount before adjustments. Subtract line 2c from line 1	<b>3</b>	11,271,419
<b>4</b>	Recoveries of amounts treated as qualifying distributions	<b>4</b>	
<b>5</b>	Add lines 3 and 4	<b>5</b>	11,271,419
<b>6</b>	Deduction from distributable amount (see instructions)	<b>6</b>	
<b>7</b>	<b>Distributable amount</b> as adjusted. Subtract line 6 from line 5. Enter here and on Part XIII, line 1	<b>7</b>	11,271,419

**Part XII Qualifying Distributions** (see instructions)

<b>1</b>	Amounts paid (including administrative expenses) to accomplish charitable, etc., purposes		
<b>a</b>	Expenses, contributions, gifts, etc. — total from Part I, column (d), line 26	<b>1a</b>	14,346,665
<b>b</b>	Program-related investments — total from Part IX-B	<b>1b</b>	
<b>2</b>	Amounts paid to acquire assets used (or held for use) directly in carrying out charitable, etc., purposes	<b>2</b>	
<b>3</b>	Amounts set aside for specific charitable projects that satisfy the		
<b>a</b>	Suitability test (prior IRS approval required)	<b>3a</b>	
<b>b</b>	Cash distribution test (attach the required schedule)	<b>3b</b>	
<b>4</b>	<b>Qualifying distributions.</b> Add lines 1a through 3b. Enter here and on Part V, line 8, and Part XIII, line 4	<b>4</b>	14,346,665
<b>5</b>	Foundations that qualify under section 4940(e) for the reduced rate of tax on net investment income. Enter 1% of Part I, line 27b (see instructions)	<b>5</b>	413
<b>6</b>	<b>Adjusted qualifying distributions.</b> Subtract line 5 from line 4	<b>6</b>	14,346,252

**Note.** The amount on line 6 will be used in Part V, column (b), in subsequent years when calculating whether the foundation qualifies for the section 4940(e) reduction of tax in those years.

**Part XIII Undistributed Income** (see instructions)

	(a) Corpus	(b) Years prior to 2011	(c) 2011	(d) 2012
<b>1</b> Distributable amount for 2012 from Part XI, line 7				<b>11,271,419</b>
<b>2</b> Undistributed income, if any, as of the end of 2012				
<b>a</b> Enter amount for 2011 only			<b>5,318,637</b>	
<b>b</b> Total for prior years 20____, 20____, 20____				
<b>3</b> Excess distributions carryover, if any, to 2012				
<b>a</b> From 2007				
<b>b</b> From 2008				
<b>c</b> From 2009				
<b>d</b> From 2010				
<b>e</b> From 2011				
<b>f</b> Total of lines 3a through e				
<b>4</b> Qualifying distributions for 2012 from Part XII, line 4 ▶ \$ <b>14,346,665</b>				
<b>a</b> Applied to 2011, but not more than line 2a			<b>5,318,637</b>	
<b>b</b> Applied to undistributed income of prior years (Election required – see instructions)				
<b>c</b> Treated as distributions out of corpus (Election required – see instructions)				
<b>d</b> Applied to 2012 distributable amount				<b>9,028,028</b>
<b>e</b> Remaining amount distributed out of corpus				
<b>5</b> Excess distributions carryover applied to 2012 (If an amount appears in column (d), the same amount must be shown in column (a) )				
<b>6</b> Enter the net total of each column as indicated below:				
<b>a</b> Corpus Add lines 3f, 4c, and 4e Subtract line 5				
<b>b</b> Prior years' undistributed income Subtract line 4b from line 2b				
<b>c</b> Enter the amount of prior years' undistributed income for which a notice of deficiency has been issued, or on which the section 4942(a) tax has been previously assessed				
<b>d</b> Subtract line 6c from line 6b Taxable amount – see instructions				
<b>e</b> Undistributed income for 2011 Subtract line 4a from line 2a Taxable amount – see instructions				
<b>f</b> Undistributed income for 2012 Subtract lines 4d and 5 from line 1 This amount must be distributed in 2013				<b>2,243,391</b>
<b>7</b> Amounts treated as distributions out of corpus to satisfy requirements imposed by section 170(b)(1)(F) or 4942(g)(3) (see instructions)				
<b>8</b> Excess distributions carryover from 2007 not applied on line 5 or line 7 (see instructions)				
<b>9</b> Excess distributions carryover to 2013. Subtract lines 7 and 8 from line 6a				
<b>10</b> Analysis of line 9				
<b>a</b> Excess from 2008				
<b>b</b> Excess from 2009				
<b>c</b> Excess from 2010				
<b>d</b> Excess from 2011				
<b>e</b> Excess from 2012				

**Part XIV Private Operating Foundations** (see instructions and Part VII-A, question 9)

**1a** If the foundation has received a ruling or determination letter that it is a private operating foundation, and the ruling is effective for 2012, enter the date of the ruling ▶

**b** Check box to indicate whether the foundation is a private operating foundation described in section ☐ 4942(j)(3) or ☐ 4942(j)(5)

	Tax year	Prior 3 years			(e) Total
	(a) 2012	(b) 2011	(c) 2010	(d) 2009	
<b>2a</b> Enter the lesser of the adjusted net income from Part I or the minimum investment return from Part X for each year listed					
<b>b</b> 85% of line 2a					
<b>c</b> Qualifying distributions from Part XII, line 4 for each year listed					
<b>d</b> Amounts included in line 2c not used directly for active conduct of exempt activities					
<b>e</b> Qualifying distributions made directly for active conduct of exempt activities Subtract line 2d from line 2c					
<b>3</b> Complete 3a, b, or c for the alternative test relied upon					
<b>a</b> "Assets" alternative test – enter					
<b>(1)</b> Value of all assets					
<b>(2)</b> Value of assets qualifying under section 4942(j)(3)(B)(i)					
<b>b</b> "Endowment" alternative test – enter 2/3 of minimum investment return shown in Part X, line 6 for each year listed					
<b>c</b> "Support" alternative test – enter					
<b>(1)</b> Total support other than gross investment income (interest, dividends, rents, payments on securities loans (section 512(a)(5)), or royalties)					
<b>(2)</b> Support from general public and 5 or more exempt organizations as provided in section 4942(j)(3)(B)(iii)					
<b>(3)</b> Largest amount of support from an exempt organization					
<b>(4)</b> Gross investment income					

**Part XV Supplementary Information** (Complete this part only if the foundation had \$5,000 or more in assets at any time during the year – see instructions.)

**1 Information Regarding Foundation Managers:**

**a** List any managers of the foundation who have contributed more than 2% of the total contributions received by the foundation before the close of any tax year (but only if they have contributed more than \$5,000) (See section 507(d)(2) )  
**MARY JAHARIS**

**b** List any managers of the foundation who own 10% or more of the stock of a corporation (or an equally large portion of the ownership of a partnership or other entity) of which the foundation has a 10% or greater interest  
**N/A**

**2 Information Regarding Contribution, Grant, Gift, Loan, Scholarship, etc., Programs:**

Check here ☐ if the foundation only makes contributions to preselected charitable organizations and does not accept unsolicited requests for funds. If the foundation makes gifts, grants, etc. (see instructions) to individuals or organizations under other conditions, complete items 2a, b, c, and d

**a** The name, address, and telephone number or e-mail of the person to whom applications should be addressed  
**KATHRYN JAHARIS 212-207-3923**  
**499 PARK AVENUE, 23rd FL, NEW YORK, NY 10022**

**b** The form in which applications should be submitted and information and materials they should include  
**N/A**

**c** Any submission deadlines  
**N/A**

**d** Any restrictions or limitations on awards, such as by geographical areas, charitable fields, kinds of institutions, or other factors  
**N/A**

**Part XV** Supplementary Information (continued)**3 Grants and Contributions Paid During the Year or Approved for Future Payment**

Recipient	If recipient is an individual, show any relationship to any foundation manager or substantial contributor	Foundation status of recipient	Purpose of grant or contribution	Amount
Name and address (home or business)				
<b>a</b> Paid during the year <b>SEE STATEMENT ATTACHED</b>				<b>14,346,665</b>
<b>Total</b>			<b>▶ 3a</b>	<b>14,346,665</b>
<b>b</b> Approved for future payment <b>SEE STATEMENT ATTACHED</b>				<b>47,156,621</b>
<b>Total</b>			<b>▶ 3b</b>	<b>47,156,621</b>

## Part XVI-A Analysis of Income-Producing Activities

Unrelated business income		Excluded by section 512, 513, or 514		(e) Related or exempt function income (See instructions )
(a) Business code	(b) Amount	(c) Exclusion code	(d) Amount	
		14	3	
		14	3,345,928	
		14	-236,831	
		14	-299,748	
		0	2,809,352	

**13 Total.** Add line 12, columns (b), (d), and (e)

13	2,809,352
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(See worksheet in line 13 instructions to verify calculations )

## Part XVI-B Relationship of Activities to the Accomplishment of Exempt Purposes

Line No.

Explain below how each activity for which income is reported in column (e) of Part XVI-A contributed importantly to the accomplishment of the foundation's exempt purposes (other than by providing funds for such purposes) (See instructions )

**N/A**



## Federal Statements

Statement 1 - Form 990-PF, Part I, Line 11 - Other Income

Description	Revenue per Books	Net Investment Income	Adjusted Net Income
MISC. INCOME THROUGH K-1	\$ -299,748	\$ -299,748	\$
Total	\$ -299,748	\$ -299,748	\$ 0

Statement 2 - Form 990-PF, Part I, Line 16c - Other Professional Fees

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
PAYROLL, PROCESSING FEES	\$ 1,834	\$ 92	\$	\$
INVESTMENT MANAGEMENT FEES THRU	2,041,649	2,041,649		
Total	\$ 2,043,483	\$ 2,041,741	\$ 0	\$ 0

Statement 3 - Form 990-PF, Part I, Line 18 - Taxes

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
FOREIGN TAXES WITHHELD (FROM K-1)	\$ 2,085	\$ 2,085	\$	\$
Total	\$ 2,085	\$ 2,085	\$ 0	\$ 0

Statement 4 - Form 990-PF, Part I, Line 23 - Other Expenses

Description	Total	Net Investment	Adjusted Net	Charitable Purpose
Expenses	\$	\$	\$	
DUES	725			
SUPPLIES, POSTAGE, DELIVERIES	1,734			
FILING FEES	1,955			
INSURANCE	425			
INVESTMENT EXPENSES THROUGH K	931,464	931,464		
Total	\$ 936,303	\$ 931,464	\$ 0	\$ 0

## Federal Statements

Statement 5 - Form 990-PF, Part II, Line 13 - Other Investments

<u>Description</u>	<u>Beginning of Year</u>	<u>End of Year</u>	<u>Basis of Valuation</u>	<u>Fair Market Value</u>
INVEST. IN VATERA INV. PARTNERS LLC	\$ 239,232,668	\$ 223,222,135	Market	\$ 228,306,627
Total	<u>\$ 239,232,668</u>	<u>\$ 223,222,135</u>		<u>\$ 228,306,627</u>



EIN # 59-2751110

STATEMENT ATTACHED TO AND MADE A PART OF  
THE JAHARIS FAMILY FOUNDATION, INC.

FORM 990-PF FOR THE YEAR ENDING SEPTEMBER 30, 2013

PART VIII

Pg. 1 of 2

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KEVIN FERRO, STEVEN JAHARIS AND KATHRYN JAHARIS ARE MEMBERS OF THE BOARD OF DIRECTORS OF THE JAHARIS FAMILY FOUNDATION, INC. MR. FERRO IS THE CEO AND MANAGING MEMBER OF VATERA HOLDINGS LLC, WHICH MANAGES VATERA INVESTMENT PARTNERS LLC ("VIP"). STEVEN JAHARIS AND KATHRYN JAHARIS EACH OWN SMALL MEMBERSHIP INTERESTS IN VATERA HOLDINGS LLC. VIP IS A DIVERSIFIED POOLED INVESTMENT VEHICLE IN WHICH THE FOUNDATION'S ASSETS ARE INVESTED. THE BOARD OF DIRECTORS, EXCLUDING KEVIN FERRO, STEVEN JAHARIS AND KATHRYN JAHARIS, HAS DETERMINED THAT THE FEES PAID BY THE FOUNDATION TO VATERA INVESTMENT PARTNERS LLC ARE NOT EXCESSIVE AND DO NOT CONSTITUTE AN ACT OF SELF DEALING IN ACCORDANCE WITH EXAMPLE 2 OF THE US TREASURY REGULATIONS SECTION 53.4941 (d)-3. AS PER THE INSTRUCTIONS FOR FORM 990-PF, THE COMPENSATION PAID TO VIP FOR INVESTMENT MANAGEMENT SERVICES HAS BEEN REPORTED AS AN INVESTMENT RELATED PROFESSIONAL EXPENSE ON LINE 16c OF PAGE 1.

EIN # 59-2751110

STATEMENT ATTACHED TO AND MADE A PART OF

THE JAHARIS FAMILY FOUNDATION, INC.

FORM 990-PF FOR THE YEAR ENDING SEPTEMBER 30, 2013

PART VIII

Pg. 2 of 2

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THIS REPORTING LINE ITEM CORRESPONDS WITH THE DISCLOSURE  
STATEMENT ON PAGE 7, PART VIII, LINE 3 (FIVE HIGHEST-PAID  
INDEPENDENT CONTRACRORS FOR PROFESSIONAL SERVICES).

EIN 59-2751110

STATEMENT ATTACHED TO AND MADE A PART OF  
THE JAHARIS FAMILY FOUNDATION, INC.  
FORM 990-PF FOR THE YEAR ENDING SEPTEMBER 30, 2013  
PART VIII

<u>NAME AND ADDRESS</u>	<u>TITLE</u>	<u>AVERAGE HOURS</u>	<u>COMPENSATION</u>	<u>EXPENSE ACCOUNT</u>
KATHRYN JAHARIS 499 PARK AVENUE, 23RD FLOOR NEW YORK, NY 10022	DIRECTOR/ PRESIDENT/ TREASURER	20	\$ 125,000	\$ -
MICHAEL JAHARIS 499 PARK AVENUE, 23RD FLOOR NEW YORK, NY 10022	DIRECTOR	5	\$ -	\$ -
STEVEN JAHARIS 499 PARK AVENUE, 23RD FLOOR NEW YORK, NY 10022	DIRECTOR	2	\$ -	\$ -
MARY JAHARIS 499 PARK AVENUE, 23RD FLOOR NEW YORK, NY 10022	DIRECTOR	2	\$ -	\$ -
STEVEN K. ARONOFF 499 PARK AVENUE, 23RD FLOOR NEW YORK, NY 10022	DIRECTOR	5	\$ -	\$ -
KEVIN FERRO 499 PARK AVENUE, 23RD FLOOR NEW YORK, NY 10022	DIRECTOR	15	\$ -	\$ -
PELAGIA SOTIRHOS NICHOLSON 499 PARK AVENUE, 23RD FLOOR NEW YORK, NY 10022	SECRETARY	15	\$ 48,542	\$ -
TOTAL		<u>64</u>	<u>\$ 173,542</u>	<u>\$ -</u>

EIN # 59-2751110

STATEMENT ATTACHED TO AND MADE A PART OF

THE JAHARIS FAMILY FOUNDATION, INC.

FORM 990-PF FOR THE YEAR ENDING SEPTEMBER 30, 2013

PART IX - A AND B

AND

PART XV, Line 3, a

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THE FOUNDATION ONLY MADE GIFTS TO PUBLIC CHARITIES EXEMPT UNDER  
INTERNAL REVENUE CODE 501(c)(3) FOR GENERAL CHARITABLE PURPOSES  
EXCEPT AS NOTED IN THE STATEMENT DETAIL.

EIN 59-2751110

STATEMENT ATTACHED TO AND MADE A PART OF  
THE JAHARIS FAMILY FOUNDATION, INC.  
FORM 990-PF FOR THE YEAR ENDING SEPTEMBER 30, 2013  
PART XV, LINE 3, a  
CHARITABLE DISBURSEMENTS

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AAFP Foundation 11400 Tomahawk Creek Parkway, Suite 440 Leawood, KS 66211	\$ 2,000.00
Alvin Ailey Dance Foundation 405 West 55th Street New York, NY 10019	30,000.00
Amherst College P.O. Box 5000 Amherst, MA 01002-5000	50,000.00
Anatolia College 18 Tremont Street, Suite 704 Boston, MA 02108	5,000.00
Animal Zone International P.O. Box 1039, Cooper Station New York, NY 10003	30,000.00
Apres-Coup 80 University Place, 5th Floor New York, NY 10003	30,000.00
Archive of Contemporary Music 54 White Street New York, NY 10013	200,000.00
Art Institute of Chicago 111 S. Michigan Avenue Chicago, IL 60603	1,000,000.00
Artists for World Peace P.O. Box 95 Middletown, CT 06457	150,000.00
Brooklyn Academy of Music 30 Lafayette Avenue Brooklyn, NY 11217	500,000.00

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THE JAHARIS FAMILY FOUNDATION, INC.  
FORM 990-PF FOR THE YEAR ENDING SEPTEMBER 30, 2013  
PART XV, LINE 3, a  
CHARITABLE DISBURSEMENTS

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CARE 151 Ellis Street, NE Atlanta, GA 30303-2440	25,000.00
Carroll University 100 N. East Avenue Waukesha, WI 53186	500,000.00
The Cathedral School 319 East 74th Street New York, NY 10021	40,000.00
Center for Arts Education 266 West 37th Street, 9th Floor New York, NY 10018	65,000.00
Children's Museum of Manhattan The Tisch Building 212 West 83rd Street New York, NY 10024	60,000.00
The Coalition for the Homeless 129 Fulton Street New York, NY 10038	50,000.00
Trustees of Columbia University 630 West 168 St. New York, NY 10032	500,000.00
Cook County- Loyola- Provident FMR Loyola University Medical Center 2160 S. First Ave. Maywood, IL 60153	5,000.00
DePaul University One East Jackson Blvd. Chicago, IL 60604-2201	1,250,000.00

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FORM 990-PF FOR THE YEAR ENDING SEPTEMBER 30, 2013  
PART XV, LINE 3, a  
CHARITABLE DISBURSEMENTS

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Doctors of the World 137 Varrick Street, 8th Floor New York, NY 10013 Designated for programs in Greece	100,000.00
Greek American Rehabilitation & Care Center 220 N 1st St. Wheeling, IL 60090	10,000.00
Greenpeace Fund Inc. 702 H Street NW, Suite 300 Washington, DC 20001	55,000.00
The Harvey School 260 Jay Street Katonah, NY 10536	25,000.00
Haverford College 370 Lancaster Avenue Haverford, PA 19041	2,250,000.00
Hellenic College Holy Cross 50 Goddard Avenue Brookline, MA 02445	260,133.00
The Hotchkiss School 11 Interlaken Road Lakeville, CT 06039 Designated for Current Use Financial Aid	25,000.00
International Orthodox Christian Charities 110 West Road, Suite 360 Baltimore, MD 21204	325,000.00
Knox College Office of Advancement Campus Box K-230 Galesburg, IL 61401	10,000.00

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FORM 990-PF FOR THE YEAR ENDING SEPTEMBER 30, 2013  
PART XV, LINE 3, a  
CHARITABLE DISBURSEMENTS

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Lawrence University 711 E Boldt Way SPC 18 Appleton, WI 54911	510,000.00
Little Orchestra Society Orpheon Inc. 330 West 42nd Street, 12th Floor New York, NY 10036-6902	450,000.00
Metropolitan Museum of Art 1000 Fifth Avenue New York, NY 10028-0198	700,000.00
Metropolitan Opera 30 Lincoln Center New York, NY 10023	1,178,571.00
Music Institute of Chicago 300 Green Bay Road Winnetka, IL 60093	5,000.00
National Breast Cancer Foundation, Inc. 2600 Network Blvd., Suite 300 Frisco, TX 75034	5,000.00
North Park University 3225 West Foster Avenue Chicago, IL 60625	1,000,000.00
North Shore Country Day School 310 Green Bay Road Winnetka, IL 60093	207,500.00
North Shore University Health System Foundation 1033 University Place, Suite 450 Evanston, IL 60201-3172	7,000.00



EIN 59-2751110

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FORM 990-PF FOR THE YEAR ENDING SEPTEMBER 30, 2013  
PART XV, LINE 3, a  
CHARITABLE DISBURSEMENTS

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Northwestern University 2020 Ridge Avenue Evanston, IL 60208	80,000.00
PBS - Channel 13 WNET 825 Eighth Avenue, 14th Floor New York, NY 10019	55,000.00
Partners in Health 888 Commonwealth Avenue, 3rd Floor Boston, MA 02215	25,000.00
Planned Parenthood of New York City, Inc. Margaret Sanger Square 26 Bleecker Street New York, NY 10012	50,000.00
Riverside Park Conservancy 475 Riverside Drive Suite 455 New York, NY 10115	30,000.00
Safe Horizon 2 Lafayette Street, 3rd Floor New York, NY 10007	50,000.00
SOS Children's Villages USA 1001 Connecticut Avenue, NW, Suite 1250 Washington, DC 20036 Designated for programs in Greece	100,000.00
St. Anna Greek Orthodox Church P.O. Box 2505 Flemington, NJ 08822	41,461.00
Trinity School 139 West 91st Street New York, NY 10024	70,000.00

EIN 59-2751110

STATEMENT ATTACHED TO AND MADE A PART OF  
THE JAHARIS FAMILY FOUNDATION, INC.  
FORM 990-PF FOR THE YEAR ENDING SEPTEMBER 30, 2013  
PART XV, LINE 3, a  
CHARITABLE DISBURSEMENTS

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UNICEF 125 Maiden Lane New York, NY 10038	25,000.00
Tufts University School of Medicine Development Office 136 Harrison Avenue Boston, MA 02111	100,000.00
University of Chicago Business School 401 N. Michigan, Suite 900 Chicago, IL 60637	10,000.00
Weill Cornell Medical College 1300 York Avenue, Box 314 New York, NY 10065	2,000,000.00
West Side Campaign Against Hunger 236 West 86th Street New York, NY 10024	35,000.00
WFUV Fordham University Bronx, NY 10458	60,000.00
Total	<hr/> <u>\$ 14,346,665.00</u>

EIN 59-2751110

STATEMENT ATTACHED TO AND MADE A PART OF  
THE JAHARIS FAMILY FOUNDATION, INC.  
FORM 990-PF FOR THE YEAR ENDING SEPTEMBER 30, 2013  
PART XV, LINE 3, b  
CHARITABLE DISBURSEMENTS APPROVED FOR FUTURE PAYMENT

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Art Institute of Chicago 111 S. Michigan Avenue Chicago, IL 60603	\$ 7,000,000.00
Carroll University 100 N. East Avenue Waukesha, WI 53186	3,000,000.00
Columbia University Medical College 630 West 168th Street, P&S 2-421 New York, NY 10032	3,500,000.00
DePaul University One East Jackson Blvd. Chicago, IL 60604-2201	750,000.00
Haverford College- Leadership Challenge 370 Lancaster Avenue Haverford, PA 19041	6,000,000.00
Hellenic College Holy Cross 50 Goddard Avenue Brookline, MA 02445	4,251,263.00
Lawrence University 711 E Boldt Way SPC 18 Appleton, WI 54911	2,000,000.00
Metropolitan Museum of Art 1000 Fifth Avenue New York, NY 10028-0198	700,000.00
Metropolitan Opera 30 Lincoln Center New York, NY 10023	4,392,858.00

EIN' 59-2751110

STATEMENT ATTACHED TO AND MADE A PART OF  
THE JAHARIS FAMILY FOUNDATION, INC.  
FORM 990-PF FOR THE YEAR ENDING SEPTEMBER 30, 2013  
PART XV, LINE 3, b  
CHARITABLE DISBURSEMENTS APPROVED FOR FUTURE PAYMENT

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North Park University	2,000,000.00
3225 West Foster Avenue	
Chicago, IL 60625	

North Shore Country Day School- Challenge	\$ 562,500.00
310 Green Bay Road	
Winnetka, IL 60093	

Weill Cornell University	13,000,000.00
Discoveries That Make a Difference	
1300 York Avenue, Box 314	
New York, NY 10065	

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Total	<u>\$ 47,156,621.00</u>
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